AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

12801 CITY OF CLAREMONT

AFFECTED TAXING AGENCY.	12001 CITT OF CLAREWONT							
	PASS THROUGH							
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUT	STATUTORY		NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	0.00	0.00	13,066.00	0.00	13,066.00	0.00	13,066.00
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	15,990.93	0.00	15,990.93	0.00	15,990.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$29,056.93	\$0.00	\$29,056.93	\$0.00	\$29,056.93
AMOUNT PAID						(\$29,056.93)	\$0.00	(\$29,056.93)
BALANCE DUE						\$0.00	\$0.00	\$0.00